

Process #	DUNS #	Plant	Doc Document #	Document Date	Total Amount	Currency	Bill Of Lading	Purchase Order #	Status	Payment Date	Payment #
'9000036645143	RD 810995605	HA	2 '5206874841001	6/16/2005	\$6,148.87	USD	A2737	D0550071715	Ready To Pay	12/31/2049	0
'9000036645144	RD 810995605	HA	2 '5206874842001	6/23/2005	\$1,143.81	USD	A2738	D0550071714	Ready To Pay	12/31/2049	0
'0005016184196	RD 810995605	HA	4 'ADMCR140243734	8/11/2005	(\$550.00)	USD	140243734		Ready To Pay	12/31/2049	0
'9000035440838	RD 810995605	H2	2 '5206033586001	9/27/2005	\$4,500.00	USD	9-05C	D0450125596	Ready To Pay	12/31/2049	0
'0005016220182	RD 810995605	EW	4 'ACM11DRTRF143	10/1/2005	\$550.00	USD	ACM11DRTRF		Ready To Pay	12/31/2049	0
'0005016274843	RD 810995605	H4	4 'ACMADM1001052210	10/1/2005	\$221,044.31	USD	1001052210		Ready To Pay	12/31/2049	0
'0005016263393	RD 810995605	H4	4 'ADM1001052210443	10/1/2005	(\$221,044.31)	USD	1001052210		Ready To Pay	12/31/2049	0
'0005016273400	RD 810995605	HA	4 'ADMCR11022593VV	4/12/2007	(\$4,755.85)	USD	RMA-A2111		Ready To Pay	4/24/2007	0
'9000037400103	RD 810995605	HA	4 'ESD5207380546001	4/12/2007	(\$823.40)	USD	A3441	D0550071714	Ready To Pay	4/13/2007	0
'9000037400104	RD 810995605	HA	4 'ESD5207380546002	4/12/2007	(\$2,544.36)	USD	A3441	D0550071715	Ready To Pay	4/13/2007	0

Process #	DUNS #	Plant Doc	Document #	Document Date	Total Amount	Currency	Bill Of Lading	Purchase Order #	Status	Payment Date	Payment #
'9000031619575	RD 189967073 H2	2	'057670940001	8/10/2005	\$3,000.00	USD	8/10/2005	DCS09604	Ready To Pay	10/2/2005	0

9-05

Brake Parts, Inc. - Waupaca
E 1999 Hwy 22/54 Waupaca WI 54981

Delphi Chassis Systems
P.O. Box 1042
Dayton, OH 45401
Attn: L. Reuter

INV.# 9-05C
DATE: 9/27/2005

TO BILL YOU FOR THE FOLLOWING:

Billing detail below:

Your P.O. # 450125596

GM Supercorner Program

15 pieces @ \$300ea.

\$ 4,500.00

TOTAL

\$4,500.00

9-05

Brake Parts, Inc. - Waupaca		
E 1999 Hwy 22/54 Waupaca WI 54981		
Delphi Chassis Systems P.O. Box 1042 Dayton, OH 45401 Attn: L. Reuter	INV.# 9-05D DATE: 9/27/2005	
TO BILL YOU FOR THE FOLLOWING:		
Billing detail below:	Your P.O. # DCS09804	
GM Supercorner Program	10 pieces @ \$300ea.	\$ 3,000.00
TOTAL		\$3,000.00